

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Tourism Promotion – Supply of Newspapers in the office of Secretary (T) & DD(C) during the months of May, 2009 to August 2009 – Amount Sanction of Rs. 8,535/- and release of payment to M/s. Raghavendra Newspaper - Orders - Issued.

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**YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT**

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G.O.Rt. No.803  
10-2009

Dated: 05-

Read the

following:

1. Bill From M/s. Raghavendra Newspaper Service, May 09, Bill No. 380, Dt.1.06.2009. Rs. 1185/-
2. Bill From M/s. Raghavendra Newspaper Service, June 09, Bill No, 596, Dt. 1.07.2009 Rs. 1185/-
3. Bill From M/s. Raghavendra Newspaper Service, June 09, Bill No, 366, Dt. 1.07.2009 Rs. 1265/-
4. Bill From M/s. Raghavendra Newspaper Service, July 09, Bill No. 456, Dt.1.08.2009 Rs. 1265/-
5. Bill From M/s. Raghavendra Newspaper Service, July 09, Bill No, 447, Dt. 1.08.2009 Rs. 1185/-
6. Bill From M/s. Raghavendra Newspaper Service, August 09, Bill No, 712, Dt. 1.09.2009 Rs. 1185/-
7. Bill From M/s. Raghavendra Newspaper Service, August 09, Bill No, 722, Dt. 1.09.2009 Rs. 1265/-
8. File Endt. Note No.1819/PMU/DDC/2009, YAT & C (PMU) Dept. Dt.18-09-2009. (Xerox copy enclosed).

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**ORDER:**

As a part of Tourism promotional initiatives, this Department has been purchasing daily Newspapers on monthly basis through a Private Newspaper service provider, namely M/s. Raghavendra Newspapers service, Hyderabad, Accordingly in the reference cited, Newspapers (Telugu & English) have been supplied during the months of May, 2009 to August 2009 by M/s. Raghavendra News paper Agent, Hyderabad. After supply of daily newspapers for 4 months, the said Agency has forwarded bills amounting to Rs. 8,535/- for arranging payment.

2. Sanction is hereby accorded for expenditure of Rs. 8,535/- (Rupees Eight Thousand Five Hundred Thirty Five only) towards the payment of expenses incurred for supply of newspapers in YAT & C (PMU) Department.

3. The amount sanctioned at para 2 above shall be debited to the following Head of Account:

“ 3452- Tourism-01-Tourist Infrastructure - M.H 102 Tourist Accommodation - GH 11 Normal  
State Plan - SH (05) - Development of infrastructure facilities for Tourism Promotion -130 -  
office expenses - 132 - Other office expenses”.

4. The Assistant Secretary & Drawing and Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para 2 above from permanent advance of PMU initially, and paid to M/s. Raghavendra Newspaper Service, Hyderabad. She shall recoup the amount duly submitting the paid bills to the Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

5. This order does not require the concurrence of Finance (Exp.GAD) Dept. as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA  
PRADESH)**

**JAYESH RANJAN  
SECRETARY TO**

**GOVERNMENT (T)**

To,  
M/s. Raghavendra Newspapers Service , Hyderabad,  
The Assistant Secretary to Government & D.D.O, YAT& C(PMU) Dept.  
The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Hyderabad

**Copy to:**

The Accounts Officer, YAT& C (PMU) Department.  
SF/SCs

**//Forwarded :: By Order//**

**SECTION OFFICER**